

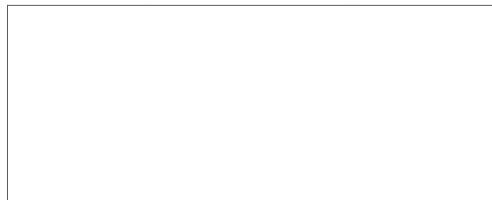
DPD 092-61
COPY 1 OF 2

February 10, 1961
Reference: 9014-61-3C

Dear Jim:

Submitted herewith is Invoice #29 on Project 9014. We would appreciate your processing this for payment.

Very truly yours,

A rectangular box with a thin black border, used to redact a signature.

STAT

HAM:bm
Invoice



INVOICE

Itek Corporation

Waltham 54, Massachusetts

Encl #1
 DPD 09/2-61
 COPY 1 OF 2

SOLD TO:

SHIPPED TO:

INVOICE DATE 1/28/61

INVOICE NO. 29

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-375		9014

PERIOD COVERED: INCEPTION THRU 1/15/61

Direct Labor	\$ 76,321.47
Overhead	118,717.80
Materials	71,230.06
Sub-Contract	11,473.22
Other Direct Charges	21,021.61
Total Manufacturing Cost	298,764.16
General Administration	29,876.43
Total	328,640.59
Previously Billed by Itek	327,523.28
Net Amount Due on this Invoice	<u>\$ 1,117.31</u>

I certify that the above bill is correct and just
 and that payment has not been received. Payment
 is requested on a provisional basis pending the
 establishment of accepted overhead rates.

	STAT
	asurer

19. Feb 05 21 13 03j

Enc#1

DPD

COPY 2 OF 2

-9014-

Invoice No. 29

PERIOD COVERED: 1/1/61 thru 1/15/61Direct Labor

Engineering \$ 317.67

Overhead

Engineering @ 155% ✓ 492.39 ✓

MaterialsVoucher No. Name
1-0192 Metron Instr. 201.77

Tel. & Tel. 3.91

Total Manufacturing Cost ✓ 1,015.74

General Administration @ 10 % ✓ 101.57 ✓

Total \$1,117.31 ✓